



State of Idaho

CHANGE ORDER - 02

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1338

Account Number: AC-1

Revision Number: 02

Change Order Date: December 29, 2014

Service Start Date: October 5, 2014

Service End Date: October 4, 2015

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s): [SBPO1338-08 - Price Schedule.pdf](#)
:-Updated Price Schedule with Clerical Corrections
[ChangeLog.htm](#) :Purchase Order Change

Supplier

KEN BETTINSON
ALLIED ENVELOPE CO
ALLIED ENVELOPE CO
525 E 42ND ST
BOISE, ID 83714
208-377-3676

Buyer Contact

Drew E Evans
Tel:208-332-1611
Fax: 208-327-7320
Andrew.Evans@adm.idaho.gov

Contract Number:**Bill To Address**

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Instructions

SBPO1338, Envelopes (Plain and Printed) is amended to include corrections to clerical errors identified in the price schedule. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.


The updated pricing schedule is attached, effective immediately.

The contract number is now SBPO1338-08.

Note: The total dollar amount listed in the contract is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders placed by the State, or may be dependent upon the specific terms of the Contract.

Contractor's Primary Contact: Ken Bettinson - Phone Number: 208-377-3676 - Toll Free Number: 800-769-1039 - Fax:

208-377-3685 - E-Mail: KBettinson@allied-envelope.com

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
Envelopes	1	0	ANN	\$380,000.00	\$380,000.00
Item Description	#3 Envelopes (Plain and Printed), per the attached updated Pricing Schedule, effective October 5th, 2014 				
Delivery Date:	December 30, 2014				
Shipping Method:	Delivery				
Shipping Instructions:	F.O.B. Destination to the Ordering Agency				
Ship FOB:					
Attachment(s)					
Special Instructions:	Contract Lead: Andrew "Drew" Evans Phone: 208.332.1611 Fax: 208.327.7465 email: Andrew.Evans@adm.idaho.gov				

Sub-Total (USD) \$380,000.00

Estimated Tax (USD) \$0.00

TOTAL: (USD) \$380,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.
 12.29.14

Andrew E. Evans 12.29.14